

STATEMENT

Footwear Unlimited
INCORPORATED

99 Larkin Williams Court • Fenton, Missouri 63026-2410

ACCOUNT NO.

0177443 SPECIALTY RETAILERS INC
PAYABLE DEPARTMENT
P.O. BOX 20768
HOUSTON, TX 772250768

DATE

7/14/00

PLEASE RETURN THIS STUB
WITH YOUR REMITTANCE TO

**FOR PROPER CREDIT, INCLUDE
ACCOUNT NUMBER ON YOUR
CHECK & REMIT TO:**

FOOTWEAR UNLIMITED, INC.
P.O. BOX 953142
ST. LOUIS, MO. 63195-3142

ACCOUNT
NUMBER

0177443

DATE

7/14/00

PLEASE CHECK THE INVOICE(S)
BEING PAID.

INVOICE			INVOICE AMOUNT	
DATE	NUMBER	DUE DATE		
5/13/98	I10086404	6/12/98	121.79	
3/22/99	D00035678	3/22/99	581.10	D
9/14/99	D00036543	9/14/99	109.20	D
10/01/99	D00036616	10/01/99	3,547.80	D
12/21/99	D00036969	12/21/99	300.00	D
1/11/00	D00037022	1/11/00	451.44	D
1/11/00	D00037028	1/11/00	512.52	D
1/11/00	D00037029	1/11/00	493.91	D
1/11/00	D00037030	1/11/00	842.52	D
3/16/00	C10019122	3/16/00		4,000.00CR
4/11/00	C10019288	4/11/00		4,800.00CR
4/19/00	I10141733	5/19/00	126.00	
4/20/00	C10019368	4/20/00		4,000.00CR
4/20/00	C10019369	4/20/00		7,250.00CR
4/25/00	I10142152	5/25/00	79,200.00	
4/28/00	I10142428	5/28/00	3,264.00	
4/28/00	I10142429	5/28/00	1,224.00	
4/28/00	I10142430	5/28/00	306.00	
4/28/00	I10142431	5/28/00	1,003.00	
5/01/00	I10142763	5/31/00	26,400.00	
5/05/00	I10143170	6/04/00	165.30	

CR = CREDIT
D = DEDUCTION TAKEN
CR* = ON ACCOUNT

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I10142429	1,224.00
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I10142431	1,003.00
I10142763	26,400.00
I10143170	165.30

**TOTAL
DUE**

CONTINUED
NEXT PAGE

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS STATEMENT.

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NUMBER

DUE DATE

CURRENT	.00
DAYS PAST DUE:	
1-30	.00
31-60	111,688.30
61-90	11,250.00CR
OVER 90	1,839.72CR
SUB TOTAL	98,598.58

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TOTAL 98,598.58

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